



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1347399** Rev # **0** Invoice Date: **10/30/2011**

Advertiser: Brad Avakian for Congress (37692)
 Agency: Greer, Margolis, Mitchel (GMMB) (1700)
 Buyer: MAURA GILROY
 Contract: 778587
 Acct Type: National/Political - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 09/26/2011 - 10/30/2011
 Coop: No
 Salesperson: Jeff Brown, (703) 516-9399
 Product: Political - US House (1175)
 Brand: Brad Avakian for Congress (155397)
 Estimate/HL: 992/03339680
 Comments: AVAKIAN FOR CONGRESS
 BRAD AVAKIAN FOR CONGRESS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

GREER, MARGOLIS, MITCHEL (GMMB)
 1010 WISCONSIN AVE NW
 SUITE 800
 WASHINGTON, DC 2007

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	11:00:00PM-11:34:0	Per Week (1),Th,Fr	10/20/11 11:22 pm (Th)	00:30	BAFC11-101H	\$525.00	
2.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Th,Fr	10/20/11 12:31 am (Th)	00:30	BAFC11-101H	\$250.00	
3.0	SPOT	11:00:00AM-11:59:0	Per Week (1),Th,Fr	10/21/11 11:57 am (Fr)	00:30	BAFC11-101H	\$175.00	
4.0	SPOT	2:56:00PM-3:58:00P	Per Week (1),Th,Fr	10/21/11 02:57 pm (Fr)	00:30	BAFC11-101H	\$200.00	
5.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Th,Fr	10/20/11 04:50 am (Th)	00:30	BAFC11-101H	\$40.00	
6.0	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	10/20/11 05:28 pm (Th)	00:30	BAFC11-101H	\$600.00	
	SPOT	4:57:00PM-5:30:00P	Day,Th-1F-1	10/21/11 05:27 pm (Fr)	00:30	BAFC11-101H	\$600.00	
7.0	SPOT	4:58:00AM-5:57:00A	Per Week (1),Th,Fr	10/21/11 05:52 am (Fr)	00:30	BAFC11-101H	\$125.00	
8.0	SPOT	5:57:00AM-6:58:00A	Day,Th-1F-1	10/20/11 06:45 am (Th)	00:30	BAFC11-101H	\$300.00	
	SPOT	5:57:00AM-6:58:00A	Day,Th-1F-1	10/21/11 06:54 am (Fr)	00:30	BAFC11-101H	\$300.00	
9.0	SPOT	5:59:00PM-7:00:00P	Day,Th-1F-1	10/20/11 06:56 pm (Th)	00:30	BAFC11-101H	\$550.00	
	SPOT	5:59:00PM-7:00:00P	Day,Th-1F-1	10/21/11 06:54 pm (Fr)	00:30	BAFC11-101H	\$550.00	
10.0	SPOT	6:58:00AM-9:00:00A	Day,Th-1F-1	10/20/11 07:27 am (Th)	00:30	BAFC11-101H	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,Th-1F-1	10/21/11 08:53 am (Fr)	00:30	BAFC11-101H	\$325.00	
12.0	SPOT	8:58:00AM-Meet The	Day,Su-1	10/23/11 09:37 am (Su)	00:30	BAFC11-101H	\$200.00	
13.0	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1	10/24/11 11:30 pm (Mo)	00:30	BAFC11-101H	\$525.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1Tu-1	10/25/11 11:28 pm (Tu)	00:30	BAFC11-101H	\$525.00	
14.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Mo,Tu	10/25/11 11:45 pm (Tu)	00:30	BAFC11-101H	\$250.00	
15.0	SPOT	11:00:00AM-11:59:0	Day,M-1Tu-1	10/24/11 11:32 am (Mo)	00:30	BAFC11-101H	\$175.00	
	SPOT	11:00:00AM-11:59:0	Day,M-1Tu-1	10/25/11 01:33 pm (Tu)	00:30	BAFC11-101H	\$175.00	
16.0	SPOT	2:56:00PM-3:58:00P	Day,M-1Tu-1	10/24/11 03:30 pm (Mo)	00:30	BAFC11-101H	\$200.00	
	SPOT	2:56:00PM-3:58:00P	Day,M-1Tu-1	10/25/11 03:21 pm (Tu)	00:30	BAFC11-101H	\$200.00	
17.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Mo,Tu	10/24/11 04:49 am (Mo)	00:30	BAFC11-101H	\$40.00	
18.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1	10/24/11 05:23 pm (Mo)	00:30	BAFC11-101H	\$600.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1	10/25/11 05:25 pm (Tu)	00:30	BAFC11-101H	\$600.00	
19.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	10/24/11 05:22 am (Mo)	00:30	BAFC11-101H	\$125.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	10/25/11 05:14 am (Tu)	00:30	BAFC11-101H	\$125.00	
20.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	10/24/11 06:15 am (Mo)	00:30	BAFC11-101H	\$300.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	10/25/11 06:25 am (Tu)	00:30	BAFC11-101H	\$300.00	
21.0	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/24/11 06:22 pm (Mo)	00:30	BAFC11-101H	\$550.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/25/11 06:21 pm (Tu)	00:30	BAFC11-101H	\$550.00	
	SPOT	5:59:00PM-7:00:00P	Per Week (3),Mo,Tu	10/25/11 06:58 pm (Tu)	00:30	BAFC11-101H	\$550.00	
22.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	10/24/11 07:24 am (Mo)	00:30	BAFC11-101H	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	10/25/11 07:23 am (Tu)	00:30	BAFC11-101H	\$325.00	
23.0	SPOT	10:00:00PM-Dateline	Day,Sa-1	10/22/11 10:41 pm (Sa)	00:30	BAFC11-101H	\$475.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$11,980.00	Total Spots
Commission	(\$1,797.00)	35
Sales Tax	\$0.00	
NET TOTAL	\$10,183.00	
Due By: 10/30/2011		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1481281** Rev # **0** Invoice Date: **10/21/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 862321
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/15/2012 - 10/21/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12621/12621
 Comments: OT\$26,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000131

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,F-1	10/19/12 05:28 am (Fr)	00:30	01430HOPAV01	\$175.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,F-1	10/19/12 06:45 am (Fr)	00:30	01430HOPAV01	\$600.00	
3.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	10/20/12 07:59 am (Sa)	00:30	01430HOPAV02	\$200.00	
4.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	10/21/12 06:42 am (Su)	00:30	01430HOPAV02	\$200.00	
5.0	SPOT	11:59:00AM-1:00:00	Day,F-1	10/19/12 12:59 pm (Fr)	00:30	01430HOPAV01	\$275.00	
6.0	SPOT	2:58:00PM-4:00:00P	Day,F-1	10/19/12 03:24 pm (Fr)	00:30	01430HOPAV01	\$200.00	
7.0	SPOT	5:59:00PM-6:29:00P	Day,F-1	10/19/12 06:23 pm (Fr)	00:30	01430HOPAV01	\$900.00	
8.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	10/19/12 07:07 pm (Fr)	00:30	01430HOPAV01	\$350.00	
9.0	SPOT	7:29:00PM-7:58:00P	Day,F-1	10/19/12 07:52 pm (Fr)	00:30	01430HOPAV01	\$400.00	
10.0	SPOT	10:59:30PM-News @	Day,F-1	10/19/12 11:33 pm (Fr)	00:30	01430HOPAV01	\$900.00	
11.0	SPOT	10:59:30PM-News @	Day,Sa-1	10/20/12 11:11 pm (Sa)	00:30	01430HOPAV02	\$600.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,800.00	Total Spots	11
Commission	(\$720.00)		
Sales Tax	\$0.00		

NET TOTAL \$4,080.00

Due By: 10/21/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483660** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 862321
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12621/12621
 Comments: OT\$26,325

MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000337

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
12.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 05:28 am (Mo)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 05:15 am (Tu)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 05:51 am (We)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 05:26 am (Th)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 05:28 am (Fr)	00:30	01430HOPAV02	\$175.00	
13.0	SPOT	5:57:00AM-6:58:00A	Day,Tu-1Th-1	10/23/12 06:14 am (Tu)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,Tu-1Th-1	10/25/12 06:54 am (Th)	00:30	01430HOPAV02	\$600.00	
14.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 09:00 am (Mo)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 08:42 am (Tu)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 08:27 am (We)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 08:37 am (Th)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 07:25 am (Fr)	00:30	01430HOPAV02	\$625.00	
15.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	10/27/12 07:29 am (Sa)	00:30	01430HOPAV02	\$200.00	
16.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	10/28/12 07:24 am (Su)	00:30	01430HOPAV02	\$200.00	
17.0	SPOT	9:00:00AM-10:00:00	Day,M-1	10/22/12 09:50 am (Mo)	00:30	01430HOPAV02	\$275.00	
18.0	SPOT	10:00:00AM-11:00:0	Day,F-1	10/26/12 10:47 am (Fr)	00:30	01430HOPAV02	\$150.00	
19.0	SPOT	11:00:00AM-11:59:0	Day,Tu-1	10/23/12 11:41 am (Tu)	00:30	01430HOPAV02	\$100.00	
22.0	SPOT	1:58:00PM-2:57:00P	Day,Tu-1	10/23/12 01:59 pm (Tu)	00:30	01430HOPAV02	\$150.00	
23.0	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/22/12 03:45 pm (Mo)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/24/12 02:59 pm (We)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/25/12 03:25 pm (Th)	00:30	01430HOPAV02	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1W-1Th-1F-1	10/26/12 03:58 pm (Fr)	00:30	01430HOPAV02	\$200.00	
24.0	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/23/12 05:23 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/25/12 05:12 pm (Th)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/26/12 05:23 pm (Fr)	00:30	01430HOPAV02	\$900.00	
25.0	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/23/12 06:25 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/24/12 06:14 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1Th-1	10/25/12 06:29 pm (Th)	00:30	01430HOPAV02	\$900.00	
26.0	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1F-1	10/24/12 07:00 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1W-1F-1	10/26/12 06:58 pm (Fr)	00:30	01430HOPAV02	\$900.00	
27.0	SPOT	7:00:00PM-7:29:00P	Day,Tu-1Th-1	10/23/12 07:22 pm (Tu)	00:30	01430HOPAV02	\$350.00	
	SPOT	7:00:00PM-7:29:00P	Day,Tu-1Th-1	10/25/12 07:24 pm (Th)	00:30	01430HOPAV02	\$350.00	
28.0	SPOT	7:29:00PM-7:57:00P	Day,M-1W-1F-1	10/26/12 07:42 pm (Fr)	00:30	01430HOPAV02	\$400.00	
29.0	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/22/12 11:23 pm (Mo)	00:30	01430HOPAV02	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/24/12 11:33 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,M-1W-1F-1	10/26/12 11:25 pm (Fr)	00:30	01430HOPAV02	\$900.00	
30.0	SPOT	11:00:00PM-News @	Day,Su-1	10/28/12 11:16 pm (Su)	00:30	01430HOPAV02	\$600.00	
31.0	SPOT	9:00:00PM-News @	Day,M-1	10/22/12 09:29 pm (Mo)	00:30	01430HOPAV02	\$400.00	
32.0	SPOT	9:30:00PM-Inside Ed	Day,M-1	10/22/12 09:52 pm (Mo)	00:30	01430HOPAV02	\$250.00	
33.0	SPOT	10:00:00PM-Dateline	Day,M-1	10/22/12 10:18 pm (Mo)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$20,225.00	Total Spots
Commission	(\$3,033.75)	40
Sales Tax	\$0.00	
NET TOTAL	\$17,191.25	
Due By: 10/28/2012		



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1483705** Rev # **0** Invoice Date: **10/28/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 863244
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/22/2012 - 10/28/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12758/12758
 Comments: OT\$4,825



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000337

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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,Tu-1	10/23/12 05:54 am (Tu)	00:30	01430HOPAV02	\$175.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,W-1	10/24/12 06:23 am (We)	00:30	01430HOPAV02	\$600.00	
4.0	SPOT	4:57:37PM-News @	Day,W-1	10/24/12 05:23 pm (We)	00:30	01430HOPAV02	\$900.00	
5.0	SPOT	5:59:11PM-News @	Day,F-1	10/26/12 06:29 pm (Fr)	00:30	01430HOPAV02	\$900.00	
6.0	SPOT	7:00:35PM-News @	Day,F-1	10/26/12 07:18 pm (Fr)	00:30	01430HOPAV02	\$350.00	
7.0	SPOT	11:00:00PM-11:34:0	Day,Tu-1Th-1	10/23/12 11:27 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	11:00:00PM-11:34:0	Day,Tu-1Th-1	10/25/12 11:30 pm (Th)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total \$4,725.00
 Commission (\$708.75)
 Sales Tax \$0.00

NET TOTAL \$4,016.25

Due By: 10/28/2012

Total Spots
7



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491788 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 862321
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12621/12621
 Comments: OT\$26,325

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000140

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
34.0	SPOT	11:59:00AM-12:31:0	Per Week (1),Mo,Tu,We,Th,Fr	10/31/12 12:22 pm (We)	00:30	01430HOPAV02	\$400.00	
35.0	SPOT	5:59:00PM-6:29:00P	Day,Th-1	11/01/12 06:28 pm (Th)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$1,300.00	Total Spots
Commission	(\$195.00)	2
Sales Tax	\$0.00	

NET TOTAL \$1,105.00

Due By: 11/04/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1491789** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 862344
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12622/12622
 Comments: OT 56/28625 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000140

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/29/12 05:14 am (Mo)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/30/12 05:24 am (Tu)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/31/12 05:45 am (We)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/01/12 05:27 am (Th)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	11/02/12 05:52 am (Fr)	00:30	01430HOPAV02	\$175.00	
3.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1F-1	10/29/12 05:59 am (Mo)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1F-1	10/30/12 06:24 am (Tu)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1F-1	11/02/12 06:43 am (Fr)	00:30	01430HOPAV02	\$600.00	
5.0	SPOT	6:58:00AM-9:00:00A	Day,M-1W-1Th-1F-1	10/29/12 08:28 am (Mo)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1W-1Th-1F-1	10/31/12 08:39 am (We)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1W-1Th-1F-1	11/01/12 08:43 am (Th)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1W-1Th-1F-1	11/02/12 08:49 am (Fr)	00:30	01430HOPAV02	\$625.00	
7.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:22 am (Sa)	00:30	01430HOPAV02	\$200.00	
8.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:22 am (Su)	00:30	01430HOPAV02	\$200.00	
10.0	SPOT	10:00:00AM-11:00:0	Day,Th-1	11/01/12 10:28 am (Th)	00:30	01430HOPAV02	\$150.00	
11.0	SPOT	11:00:00AM-11:59:0	Day,W-1	10/31/12 11:25 am (We)	00:30	01430HOPAV02	\$150.00	
13.0	SPOT	12:31:00PM-12:57:0	Day,M-1	10/29/12 12:42 pm (Mo)	00:30	01430HOPAV02	\$100.00	
14.0	SPOT	12:57:00PM-1:58:00P	Day,W-1F-1	10/31/12 12:58 pm (We)	00:30	01430HOPAV02	\$150.00	
16.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1Th-1F-1	10/30/12 03:29 pm (Tu)	00:30	01430HOPAV02	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1Th-1F-1	11/01/12 03:21 pm (Th)	00:30	01430HOPAV02	\$250.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1Th-1F-1	11/02/12 03:37 pm (Fr)	00:30	01430HOPAV02	\$250.00	
18.0	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	10/30/12 05:24 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	11/01/12 05:27 pm (Th)	00:30	01430HOPAV02	\$900.00	
	SPOT	4:57:00PM-5:30:00P	Day,Tu-1Th-1F-1	11/02/12 05:20 pm (Fr)	00:30	01430HOPAV02	\$900.00	
20.0	SPOT	5:59:00PM-6:29:00P	Day,M-1W-1F-1	10/29/12 06:25 pm (Mo)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1W-1F-1	10/31/12 06:23 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1W-1F-1	11/02/12 06:29 pm (Fr)	00:30	01430HOPAV02	\$900.00	
22.0	SPOT	6:29:00PM-7:00:00P	Day,Tu-1Th-1	10/30/12 06:55 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	6:29:00PM-7:00:00P	Day,Tu-1Th-1	11/01/12 06:54 pm (Th)	00:30	01430HOPAV02	\$900.00	
24.0	SPOT	7:00:00PM-7:29:00P	Day,M-1W-1F-1	11/02/12 07:17 pm (Fr)	00:30	01430HOPAV02	\$350.00	
26.0	SPOT	7:29:00PM-7:57:00P	Day,Tu-1Th-1	10/30/12 07:52 pm (Tu)	00:30	01430HOPAV02	\$400.00	
	SPOT	7:29:00PM-7:57:00P	Day,Tu-1Th-1	11/01/12 07:44 pm (Th)	00:30	01430HOPAV02	\$400.00	
27.0	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1	10/29/12 11:26 pm (Mo)	00:30	01430HOPAV02	\$900.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1	10/30/12 11:13 pm (Tu)	00:30	01430HOPAV02	\$900.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1	10/31/12 11:31 pm (We)	00:30	01430HOPAV02	\$900.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1	11/01/12 11:30 pm (Th)	00:30	01430HOPAV02	\$900.00	
29.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:10 pm (Sa)	00:30	01430HOPAV02	\$600.00	
30.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:13 pm (Su)	00:30	01430HOPAV02	\$600.00	
31.0	SPOT	11:58:00AM-12:31:0	Day,F-1	11/02/12 12:26 pm (Fr)	00:30	01430HOPAV02	\$400.00	
32.0	SPOT	7:00:00PM-7:29:00P	Day,W-1	10/31/12 07:21 pm (We)	00:30	01430HOPAV02	\$350.00	
34.0	SPOT	6:00:00PM-Inside Ed	Day,Sa-1	11/03/12 06:22 pm (Sa)	00:30	01430HOPAV02	\$175.00	



Remit To:
KGW
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HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491789 Rev # 0 Invoice Date: 11/04/2012

Advertiser:	Brad Avakian for Labor Commissioner (40300)
Agency:	Media Strategies - Denver (3318)
Contract:	862344

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$20,950.00
Commission	(\$3,142.50)
Sales Tax	\$0.00

NET TOTAL	\$17,807.50
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Due By: 11/04/2012

Total Spots	41
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491817 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 863244
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12758/12758
 Comments: OT\$4,825

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
8.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Tu,We,Th,Fr	10/31/12 04:41 am (We)	00:30	01430HOPAV02	\$50.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$50.00	Total Spots
Commission	(\$7.50)	1
Sales Tax	\$0.00	

NET TOTAL \$42.50

Due By: 11/04/2012



Remit To:
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 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1491818 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 863245
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12759/12759
 Comments: OT\$5,250



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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:30AM-News @	Day,Tu-1	10/30/12 06:44 am (Tu)	00:30	01430HOPAV02	\$600.00	
2.0	SPOT	6:58:00AM-Today Sh	Day,Th-1	11/01/12 07:27 am (Th)	00:30	01430HOPAV02	\$625.00	
5.0	SPOT	2:58:40PM-Ellen	Day,W-1	10/31/12 03:48 pm (We)	00:30	01430HOPAV02	\$250.00	
6.0	SPOT	4:57:37PM-News @	Day,W-1	10/31/12 05:13 pm (We)	00:30	01430HOPAV02	\$900.00	
7.0	SPOT	5:59:11PM-News @	Day,Tu-1	10/30/12 06:21 pm (Tu)	00:30	01430HOPAV02	\$900.00	
8.0	SPOT	7:00:35PM-News @	Day,Th-1	11/01/12 07:18 pm (Th)	00:30	01430HOPAV02	\$350.00	
9.0	SPOT	10:59:30PM-News @	Day,F-1	11/02/12 11:17 pm (Fr)	00:30	01430HOPAV02	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,525.00	Total Spots
Commission	(\$678.75)	7
Sales Tax	\$0.00	

NET TOTAL \$3,846.25

Due By: 11/04/2012



Remit To:
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1492001** Rev # **0** Invoice Date: **11/04/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 865735
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 13108/13108
 Comments: OT 30/12250 KG 11/2/12



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For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
4.0	SPOT	5:58:00AM-7:00:00A	Day,Sa-1	11/03/12 06:23 am (Sa)	00:30	01430HOPAV02	\$275.00	
5.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	11/03/12 07:59 am (Sa)	00:30	01430HOPAV02	\$275.00	
6.0	SPOT	8:00:00AM-9:00:00A	Day,Sa-1	11/03/12 08:29 am (Sa)	00:30	01430HOPAV02	\$275.00	
7.0	SPOT	4:58:00AM-5:58:00A	Day,Su-1	11/04/12 05:57 am (Su)	00:30	01430HOPAV02	\$125.00	
8.0	SPOT	5:58:00AM-7:00:00A	Day,Su-1	11/04/12 06:11 am (Su)	00:30	01430HOPAV02	\$275.00	
9.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	11/04/12 07:29 am (Su)	00:30	01430HOPAV02	\$275.00	
24.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	11/03/12 11:28 pm (Sa)	00:30	01430HOPAV02	\$600.00	
25.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	11/04/12 11:34 pm (Su)	00:30	01430HOPAV02	\$600.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,700.00	Total Spots
Commission	(\$405.00)	8
Sales Tax	\$0.00	

NET TOTAL \$2,295.00

Due By: 11/04/2012



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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493094** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 862344
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12622/12622
 Comments: OT 56/28625 KG 10/17/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
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 SUITE 510
 DENVER, CO 80203-1507

000140

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
2.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/05/12 05:44 am (Mo)	00:30	01430HOPAV02	\$175.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/06/12 05:15 am (Tu)	00:30	01430HOPAV02	\$175.00	
4.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:45 am (Mo)	00:30	01430HOPAV02	\$600.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:44 am (Tu)	00:30	01430HOPAV02	\$600.00	
6.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 06:58 am (Mo)	00:30	01430HOPAV02	\$625.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 07:27 am (Tu)	00:30	01430HOPAV02	\$625.00	
9.0	SPOT	9:00:00AM-10:00:00	Day,M-1	11/05/12 09:51 am (Mo)	00:30	01430HOPAV02	\$275.00	
15.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	11/05/12 02:31 pm (Mo)	00:30	01430HOPAV02	\$200.00	
17.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 02:59 pm (Mo)	00:30	01430HOPAV02	\$250.00	
19.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	11/05/12 05:23 pm (Mo)	00:30	01430HOPAV02	\$900.00	
21.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	11/05/12 06:12 pm (Mo)	00:30	01430HOPAV02	\$900.00	
23.0	SPOT	6:29:00PM-7:00:00P	Day,M-1	11/05/12 06:58 pm (Mo)	00:30	01430HOPAV02	\$900.00	
25.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:19 pm (Mo)	00:30	01430HOPAV02	\$350.00	
28.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:34 pm (Mo)	00:30	01430HOPAV02	\$900.00	
33.0	SPOT	11:59:00AM-12:31:0	Day,M-1	11/05/12 12:16 pm (Mo)	00:30	01430HOPAV02	\$400.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$7,875.00	Total Spots
Commission	(\$1,181.25)	15
Sales Tax	\$0.00	

NET TOTAL \$6,693.75

Due By: 11/11/2012



Remit To:
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 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493104 **Rev # 0** **Invoice Date: 11/11/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 863245
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 12759/12759
 Comments: OT\$5,250

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



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000140

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
3.0	SPOT	6:58:00AM-Today Sh	Day,Tu-1	11/06/12 07:57 am (Tu)	00:30	01430HOPAV02	\$625.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$625.00	Total Spots
Commission	(\$93.75)	1
Sales Tax	\$0.00	

NET TOTAL \$531.25

Due By: 11/11/2012



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1493201** Rev # **0** Invoice Date: **11/11/2012**

Advertiser: Brad Avakian for Labor Commissioner (40300)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 865735
 Acct Type: Local/Political Candidate - Agency
 Terms: Net 60
 Bill Type: Weekly/Irregular
 Period: 11/05/2012 - 11/11/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - Candidate (1077)
 Brand: Labor Commissioner (180130)
 Estimate/HL: 13108/13108
 Comments: OT 30/12250 KG 11/2/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



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 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

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Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1	11/05/12 05:15 am (Mo)	00:30	01430HOPAV02	\$175.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/05/12 06:14 am (Mo)	00:30	01430HOPAV02	\$700.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1	11/06/12 06:28 am (Tu)	00:30	01430HOPAV02	\$700.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/05/12 08:35 am (Mo)	00:30	01430HOPAV02	\$725.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1	11/06/12 09:00 am (Tu)	00:30	01430HOPAV02	\$725.00	
10.0	SPOT	9:00:00AM-10:00:00	Day,M-1	11/05/12 10:00 am (Mo)	00:30	01430HOPAV02	\$275.00	
11.0	SPOT	10:00:00AM-11:00:0	Day,M-1	11/05/12 10:30 am (Mo)	00:30	01430HOPAV02	\$200.00	
12.0	SPOT	11:00:00AM-11:59:0	Day,M-1	11/05/12 11:15 am (Mo)	00:30	01430HOPAV02	\$150.00	
15.0	SPOT	12:57:00PM-1:58:00	Day,M-1	11/05/12 12:59 pm (Mo)	00:30	01430HOPAV02	\$150.00	
16.0	SPOT	1:58:00PM-2:58:00P	Day,M-1Tu-1	11/05/12 02:15 pm (Mo)	00:30	01430HOPAV02	\$200.00	
	SPOT	1:58:00PM-2:58:00P	Day,M-1Tu-1	11/06/12 02:12 pm (Tu)	00:30	01430HOPAV02	\$200.00	
17.0	SPOT	2:58:00PM-4:00:00P	Day,M-1	11/05/12 03:37 pm (Mo)	00:30	01430HOPAV02	\$350.00	
18.0	SPOT	4:00:00PM-4:57:00P	Day,M-1	11/05/12 04:26 pm (Mo)	00:30	01430HOPAV02	\$400.00	
19.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	11/05/12 06:29 pm (Mo)	00:30	01430HOPAV02	\$900.00	
20.0	SPOT	6:29:00PM-7:00:00P	Day,M-1	11/05/12 06:43 pm (Mo)	00:30	01430HOPAV02	\$900.00	
21.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	11/05/12 07:08 pm (Mo)	00:30	01430HOPAV02	\$450.00	
22.0	SPOT	7:29:00PM-7:57:00P	Day,M-1	11/05/12 07:50 pm (Mo)	00:30	01430HOPAV02	\$500.00	
23.0	SPOT	10:59:00PM-11:34:0	Day,M-1	11/05/12 11:13 pm (Mo)	00:30	01430HOPAV02	\$900.00	
26.0	SPOT	11:34:00PM-12:37:0	Day,M-1	11/05/12 11:47 pm (Mo)	00:30	01430HOPAV02	\$300.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$8,900.00	Total Spots
Commission	(\$1,335.00)	19
Sales Tax	\$0.00	
NET TOTAL	\$7,565.00	
Due By: 11/11/2012		